

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
Report Id: **STBABR03**
Filename : /STB/prod/reports/rpt/tabr03e.2008182_110253.03.pdf
Run by : PRDBAT1
Report Date : 06/30/2008
Year: 2008
County: 77

County: 77
County Name: Sullivan County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000	SULLIVAN COUNTY											
	GENERAL	0101	\$12,362	\$1,095	\$11,267	\$730,200	0.5396	\$3,940	\$0	\$7,327	\$818	\$6,509
	2006 REASSESS	0123	\$502	\$44	\$458	\$730,200	0.0219	\$160	\$0	\$298	\$33	\$265
	HIGHWAY	0702	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$944	\$84	\$860	\$730,200	0.0412	\$301	\$0	\$559	\$62	\$497
	HEALTH	0801	\$192	\$17	\$175	\$730,200	0.0084	\$61	\$0	\$114	\$13	\$101
	CO. WELFARE F&C	0843	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
	COUNTY HCI	0856	\$314	\$28	\$286	\$730,200	0.0137	\$100	\$0	\$186	\$21	\$165
	WELFARE MAW	0858	\$23	\$2	\$21	\$730,200	0.0010	\$7	\$0	\$14	\$2	\$12
	WELFARE CSHCN	0859	\$64	\$6	\$58	\$730,200	0.0028	\$20	\$0	\$38	\$4	\$34
	COUNTY CPRT	0860	\$115	\$10	\$105	\$730,200	0.0050	\$37	\$0	\$68	\$8	\$60
	EMS - FIRE	1101	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
	AVIAT/AIRPORT	2102	\$87	\$8	\$79	\$730,200	0.0038	\$28	\$0	\$51	\$6	\$45
	Total:		\$14,603	\$1,294	\$13,309		0.6374	\$4,654	\$0	\$8,655	\$967	\$7,688
0001	CASS TOWNSHIP Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0378	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0197	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0575	\$0	\$0	\$0	\$0	\$0
0001	CASS TOWNSHIP											
	GENERAL	0101	\$486	\$0	\$486	\$45,550	0.0410	\$19	\$0	\$467	\$0	\$467
	TWP ASSISTANCE	0840	\$271	\$0	\$271	\$45,550	0.0228	\$10	\$0	\$261	\$0	\$261

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Total:			\$757	\$0	\$757		0.0638	\$29	\$0	\$728	\$0	\$728
0002 CURRY TOWNSHIP												
	GENERAL	0101	\$150	\$0	\$150	\$121,010	0.0298	\$36	\$0	\$114	\$0	\$114
	TWP ASSISTANCE	0840	\$149	\$0	\$149	\$121,010	0.0295	\$36	\$0	\$113	\$0	\$113
	SP FIRE TER GEN	8604	\$706	\$0	\$706	\$103,890	0.1401	\$146	\$0	\$560	\$0	\$560
	SP FIRE TER EQU	8692	\$92	\$0	\$92	\$103,890	0.0182	\$19	\$0	\$73	\$0	\$73
Total:			\$1,097	\$0	\$1,097		0.2176	\$237	\$0	\$860	\$0	\$860
0003 FAIRBANKS TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0383	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0238	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0621	\$0	\$0	\$0	\$0	\$0
0003 FAIRBANKS TOWNSHIP												
	GENERAL	0101	\$14	\$0	\$14	\$0	0.0218	\$0	\$0	\$14	\$0	\$14
	TWP ASSISTANCE	0840	\$12	\$0	\$12	\$0	0.0180	\$0	\$0	\$12	\$0	\$12
Total:			\$26	\$0	\$26		0.0398	\$0	\$0	\$26	\$0	\$26
0004 GILL TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0121	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0319	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0440	\$0	\$0	\$0	\$0	\$0

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0004 GILL TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0142	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0066	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0010	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0218	\$0	\$0	\$0	\$0	\$0
0005 HADDON TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$58,120	0.0300	\$17	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$58,120	0.0140	\$8	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0440	\$25	\$0	\$0	\$0	\$0
0005 HADDON TOWNSHIP												
	GENERAL	0101	\$244	\$0	\$244	\$94,250	0.0252	\$24	\$0	\$220	\$0	\$220
	TWP ASSISTANCE	0840	\$147	\$0	\$147	\$94,250	0.0152	\$14	\$0	\$133	\$0	\$133
	RECREATION	1312	\$42	\$0	\$42	\$94,250	0.0043	\$4	\$0	\$38	\$0	\$38
	Total:		\$433	\$0	\$433		0.0447	\$42	\$0	\$391	\$0	\$391
0006 HAMILTON TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0394	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0179	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0573	\$0	\$0	\$0	\$0	\$0
0006 HAMILTON TOWNSHIP												
	GENERAL	0101	\$110	\$0	\$110	\$445,430	0.0025	\$11	\$0	\$99	\$0	\$99
	TWP ASSISTANCE	0840	\$1,080	\$0	\$1,080	\$445,430	0.0245	\$109	\$0	\$971	\$0	\$971
	Total:		\$1,190	\$0	\$1,190		0.0270	\$120	\$0	\$1,070	\$0	\$1,070

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0007	JACKSON TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0338	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0338	\$0	\$0	\$0	\$0	\$0
0007	JACKSON TOWNSHIP											
	GENERAL	0101	\$511	\$0	\$511	\$23,960	0.0513	\$12	\$0	\$499	\$0	\$499
	TWP ASSISTANCE	0840	\$238	\$0	\$238	\$23,960	0.0239	\$6	\$0	\$232	\$0	\$232
	Total:		\$749	\$0	\$749		0.0752	\$18	\$0	\$731	\$0	\$731
0008	JEFFERSON TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0378	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0168	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0546	\$0	\$0	\$0	\$0	\$0
0008	JEFFERSON TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0740	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0589	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1329	\$0	\$0	\$0	\$0	\$0
0009	TURMAN TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0306	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0161	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0467	\$0	\$0	\$0	\$0	\$0

[illegible]

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0883 DUGGER CIVIL TOWN			\$1,794	\$0	\$1,794		0.7221	\$261	\$0	\$1,533	\$0	\$1,533
	GENERAL	0101	\$2,993	\$0	\$2,993	\$45,550	0.6721	\$306	\$0	\$2,687	\$0	\$2,687
	LR &S	0706	\$0	\$0	\$0	\$45,550	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$45,550	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$45,550	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,993	\$0	\$2,993		0.6721	\$306	\$0	\$2,687	\$0	\$2,687
0884 FARMERSBURG CIVIL TOWN												
	GENERAL	0101	\$1,912	\$0	\$1,912	\$103,890	0.2356	\$245	\$0	\$1,667	\$0	\$1,667
	LR &S	0706	\$0	\$0	\$0	\$103,890	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$103,890	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$188	\$0	\$188	\$103,890	0.0231	\$24	\$0	\$164	\$0	\$164
	Total:		\$2,100	\$0	\$2,100		0.2587	\$269	\$0	\$1,831	\$0	\$1,831
0885 HYMERA CIVIL TOWN												
	GENERAL	0101	\$984	\$0	\$984	\$23,960	0.6546	\$157	\$0	\$827	\$0	\$827
	LR &S	0706	\$0	\$0	\$0	\$23,960	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$23,960	0.0000	\$0	\$0	\$0	\$0	\$0
	CEMETERY	2120	\$0	\$0	\$0	\$23,960	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$23,960	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$984	\$0	\$984		0.6546	\$157	\$0	\$827	\$0	\$827
0886 MEROM CIVIL TOWN												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.4988	\$0	\$0	\$0	\$0	\$0

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	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.4988	\$0	\$0	\$0	\$0	\$0

0887 SHELburn CIVIL TOWN

	GENERAL	0101	\$858	\$0	\$858	\$17,120	0.4980	\$85	\$0	\$773	\$0	\$773
	LR &S	0706	\$0	\$0	\$0	\$17,120	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$17,120	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$0	\$0	\$0	\$17,120	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$17,120	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$29	\$0	\$29	\$17,120	0.0166	\$3	\$0	\$26	\$0	\$26
	EDIT	2411	\$0	\$0	\$0	\$17,120	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$887	\$0	\$887		0.5146	\$88	\$0	\$799	\$0	\$799

7645 NORTHEAST SCHOOL CORPORATION

	PRE-SCH SPEC ED	0060	\$21	\$0	\$21	\$190,520	0.0019	\$4	\$0	\$17	\$0	\$17
	RAINY DAY	0061	\$0	\$0	\$0	\$190,520	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$7,909	\$0	\$7,909	\$190,520	0.7095	\$1,352	\$0	\$6,557	\$0	\$6,557
	DEBT SERVICE	0180	\$2,170	\$0	\$2,170	\$190,520	0.1947	\$371	\$0	\$1,799	\$0	\$1,799
	SCH PENSION DEB	0186	\$2,191	\$0	\$2,191	\$190,520	0.1965	\$374	\$0	\$1,817	\$0	\$1,817
	SCHOOL CPF	1214	\$2,701	\$0	\$2,701	\$190,520	0.2423	\$462	\$0	\$2,239	\$0	\$2,239
	TRANSPORTATION	6301	\$3,397	\$0	\$3,397	\$190,520	0.3047	\$581	\$0	\$2,816	\$0	\$2,816
	BUS REPLACEMEN	6302	\$705	\$0	\$705	\$190,520	0.0632	\$120	\$0	\$585	\$0	\$585

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

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Total:			\$19,094	\$0	\$19,094		1.7128	\$3,264	\$0	\$15,830	\$0	\$15,830
7715 SOUTHWEST SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$81	\$9	\$72	\$539,680	0.0032	\$17	\$0	\$55	\$0	\$55
	GENERAL	0101	\$19,702	\$2,111	\$17,591	\$539,680	0.7810	\$4,215	\$0	\$13,376	\$0	\$13,376
	DEBT SERVICE	0180	\$7,982	\$855	\$7,127	\$539,680	0.3164	\$1,708	\$0	\$5,419	\$0	\$5,419
	SCH PENSION DEB	0186	\$3,168	\$339	\$2,829	\$539,680	0.1256	\$678	\$0	\$2,151	\$0	\$2,151
	SCHOOL CPF	1214	\$9,553	\$1,024	\$8,529	\$539,680	0.3787	\$2,044	\$0	\$6,485	\$0	\$6,485
	TRANSPORTATION	6301	\$6,428	\$689	\$5,739	\$539,680	0.2548	\$1,375	\$0	\$4,364	\$0	\$4,364
	BUS REPLACEMEN	6302	\$820	\$88	\$732	\$539,680	0.0325	\$175	\$0	\$557	\$0	\$557
Total:			\$47,734	\$5,115	\$42,619		1.8922	\$10,212	\$0	\$32,407	\$0	\$32,407
0217 SULLIVAN COUNTY PUBLIC LIBRARY												
	GENERAL	0101	\$1,863	\$138	\$1,725	\$730,200	0.1095	\$800	\$0	\$925	\$0	\$925
	LIRF	2011	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$1,863	\$138	\$1,725		0.1095	\$800	\$0	\$925	\$0	\$925
1070 SULLIVAN COUNTY SOLID WASTE MANAGEMENT DISTRICT												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0038 ISLAND LEVEE CONSERVANCY DISTRICT												
	GENERAL	0101	\$0	\$0	\$0	\$0	2.0869	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		2.0869	\$0	\$0	\$0	\$0	\$0

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0039 BUSSERON CONSERVANCY DISTRICT												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0312	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0312	\$0	\$0	\$0	\$0	\$0
Total for Sullivan County:											\$99,987	
State Total:											\$99,987	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report